	r ID 58666 3, 2010 11:10:03 AM									Page 1
Item ID: Revision ID:	D3914-041		Accept				s	etup Sta		
	Long Basket Lid Assembly (350) 5/13/2010	ю		Cust Item I Customer:	D:			Sto	P	
Approvals:	Process Plan:QC:	Date:\ <u>0-5-18</u> Date:	Tooling: SPC (Y/N):		ite:		R	Run Sta		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr					****				
D3914	A								•	
Large Fab	Large Fab  Memo 1- asse 2- weld ***ins 3- tack	mble ribs, weld as per dwg D39. I hinge (3) and Mounting bracke sect before welding mesh*** weld mesh on basket as per dwg ke sure to place mesh correctly of	ts as per dwg D3914 g D3914	·				Ga	10:05	·21_

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

1D 10.05.26

Quality Control

0.00

W/O:			W	ORK ORDE	R CHANG	ES					
DATE	STEP	PRO	CEDURE CH	ANGE	•	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·							
<u></u>											
								:	:		
Part No		PAR #:									
	R	esolution:								Date: _	
NCR:		V	ORK ORE	DER NON-C	ONFORMA	NCE (N	ICR)				
DATE	STEP	Description of NC	Initial	Corrective A	ction Section		gn &	Verific		Approval	Approval
		Section A	Chief Eng		hief Eng	[	Date	Sectio	n C	Chief Eng	QC Inspector
				Maria de la compania del compania del compania de la compania del la compania de							
						4					
				· · ·							
		·									
		·									

W	ork	Or	der	ID	58666	

Thursday, May 13, 2010 11:10:03 AM



Page 2

Item ID:

D3914-041

Accept



Setup Start

**Revision ID:** 

Item Name:

Long Basket Lid Assembly (350)

Start Date:

5/13/2010

Start Qty: 1.00

Required Date: 5/28/2010

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Reference:

**Approvals:** 

Process Plan:

Date:

Tooling:

Date:

Start

Stop

QC:

Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID** 

120

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

Number

-) le 10/0</26

D (0/05/26

Draw Rev.

Plan Qty Code

Accept Qty

Run

Reject Reject Number

Insp. Stamp

130

Powdercoat

Powder Coating

Black Sandtex(Ref.4.3.5.7) per QSI005 4.3 1/1 1 2 5 8 START: 10:30pm

Memo

Memo

Temp: 3200 F

FIN 11:00 ALL

140

HandFinish Hand Finishing Memo

0.00

1- Mask data plate and apply wing walk on outside surface of mesh as per dwg

2- Install placard and label as per dwg

1.

BK 10-5-26

# **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES													
DATE	STEP	PR	OCEDURE CHA	NGE	By	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
	1														
Part No		PAR #:													
	Res	olution:	Dispositio	n:	_ QA: N/0	Clo	sed:		Date: _						
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)									
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval					
		Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section	on C	Chief Eng	QC Inspector					
			,		49.5										
							•								

#### Work Order ID 58666

Thursday, May 13, 2010 11:10:03 AM



Page 3

Item ID:

D3914-041

Accept

Setup Start

Stop

Start

Stop



**Revision ID:** 

Item Name:

Required Date: 5/28/2010

Long Basket Lid Assembly (350)

**Start Date:** 

5/13/2010

Start Oty: 1.00

Reg'd Oty: 1.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

QC:

Date: \_\_\_\_\_

Date: Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Draw

Number

Draw Rev.

Date:

Date:

Plan Code

Accept Qty

Reject Qty

Run

Reject Insp. Number Stamp

150

Sequence ID/

**Work Center ID** 

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

Quality Control

160

Packaging

Packaging

Identify as per dwg & Stock Location: 6-19 0.00 W/O B58776

Memo

0.00

170

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

10/05/26°

Dart Aerosp	pace Ltd
-------------	----------

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CI		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
			-						  - 					
1														
Part No	:	PAR #:	_ Fault Ca	tegory:	NCR: Ye	s No DQ	A:	Date:						
	Re	solution:	_ Disposit	ion:	QA: N/C	Closed:		Date:						
NCR:		W	ORK OR	DER NON-CONFORM	ANCE (NO	R)								
DATE	STEP	Description of NC			tion B	Verific	cation	Approval	Approval					
		Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat	& Secti		Chief Eng	QC Inspector					
									!					
				•										
				·										
									:					
							-							

## **Picklist Print**

Thursday, May 13, 2010 11:10:02 AM

Work Order ID: 58666

D3914-041

Parent Item Name: Long Basket Lid Assembly (350)

Parent Item:

IPP Rev: A new issue DD 10.03.19 verified by:EC



**Start Date:** 5/13/2010

Required Date: 5/28/2010

Start Otre 1 00

Location   Loc Oty   Loc Code   B58617 - 50	Comments: I	PP Rev:A new is	sue DD 10.03.19	verifi	ed by:EC				:	Start Qty: 1.00	)	Required Qty:	1.00
Location   Loc Oty   Loc Code   WA   36   46086   2   51745   2   57185   9   58301   23   58301   23   58301   24   58585   4   58585   4   58585   4   58585   4   58585   4   585807   58507   58					•					Qty per Kit			Status
WA 36  46086 2  51745 2  57185 9  58301 23  Manufactured No 140 Each 0.0000 1  Mart Logo label 3914-1  WA 6  58241 2  58585 4  Manufactured No 100 Each 4.0000 2			Manufactured	No			100	Each	36.0000		E	plio	05:20
46086 2 51745 2 57185 9 58301 23  2728-3 Manufactured No 140 Each 0.0000 1  Art Logo label 3914-1 Manufactured No 100 Each 6.0000 2  Location WA 6 58241 2 58585 4  Manufactured No 100 Each 4.0000 2					Locatio	<u>on</u>	Loc	: Qty	Loc Code		•	•	
Single   S					WA			36					
57185 9 58301 23  Manufactured No 140 Each 0.0000 1  Manufactured No 100 Each 6.0000 2  Location WA 6 58241 2 58585 4  Manufactured No 100 Each 4.0000 2  Manufactured No 100 Each 4.0000 2						46086		2			-		
S8301   23     S8301   S8301   S8301   S8301   S8301   S8301   S914-1   S914-1   S914-1   S8301   S914-1   S8301   S8301   S914-1   S914-7   S8301   S8301   S914-7   S8301   S914-7   S8301   S914-7   S8301   S914-7   S8301   S914-7   S						51745		2					
Manufactured No 140 Each 0.0000 1						57185		9		_	$\sim$		
Manufactured No 100 Each 6.0000 2						58301		23		$\overline{I}$	$(\mathfrak{D})$		
Manufactured No   100   Each   6.0000   2	728-3		Manufactured	No			140	Each	0.0000	1			
WA 6 DS 0777 2 SS 1914-7 Manufactured No 100 Each 4.0000 2 P(10 -0.4)  Location Loc Oty Loc Code B 75.8707 - 5.00	art Logo label 3914-1		Manufactured	No			100	Each	6.0000	2	SB (2)	35/25	10.05
WA 6 DS 0 77 D					Locatio	<u>n</u>	Loc	Qty	Loc Code	-DC-0	/	(5)	
58241 2 58585 4  Manufactured No 100 Each 4.0000 2  Location Loc Oty Loc Code 32.6.8707 - 5.000	*				WA			 6		DOB	617-	<del>-</del> (J)	
Location Loc Oty Loc Code R68707 - 5								2					7 .
458407			Manufactured	No			100	Each	4.0000	-		- G	10.05.3
+ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$					Locatio	n	Loc	Otv	Loc Code		- ~	V	
						_	200	1		~ ~~	5870	2-1	(c)
58242 4					WA	58242		4		ين	, - 0 10	1	9

Dart	Aer	ospa	ace	Ltd
------	-----	------	-----	-----

	•									
W/O:			WC	RK ORDER CHAN	NGES	·····				<u> </u>
DATE	STEP	PRO	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u></u>										
Part No	•	PAR #:	Fault Cate	jory:	NCR: `	Yes N	lo <b>DQ</b> /	<b>A</b> :	_ Date: _	
		solution:								
NCR:		-	WORK ORDE	R NON-CONFORI	MANCE (1	VCR)				
DATE	STEP	Description of NC			Section B		Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	n S	ign & Date	Section	on C	Chief Eng	QC Inspector
							:			
				·						

#### **Picklist Print**

Thursday, May 13, 2010 11:10:02 AM

Page 2

Work Order ID: 58666

Parent Item:

D3914-041



Parent Item Name: Long Basket Lid Assembly (350)

Start Date: 5/13/2010

Required Date: 5/28/2010

Comments:	IPP Rev:A new is	sue DD 10.03.19	verifi	ed by:EC				5	Start Qty: 1.00		Required Qty: 1	.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D4016-3 Hinge Half, Lid		Manufactured	No			100	Each	19.0000	3		(fl	0.05:20
				Location	<u>1</u>	Loc	: Oty	Loc Code	$\odot$	OFC	- 75	
				ST109			7		15 <u>5</u>	8215	~(2)	
		•			57574		7		_			
				ST116			12					
D 4010 #					58243		12					
D4018-5 		Manufactured	No			100	Each	12.0000	9			(10-05-21
		•		Location	<u>1</u>	Loc	Oty	Loc Code	<b></b>			
				WA			12		58	3977	7	
					58244		12					
D4020-5		Manufactured	No			100	Each	2.0000	1		1	
Mesh (350 Basket Long, l											Cpl 10.	05.25
				Location	<u>1</u>	Loc	Oty	Loc Code	0			
				WA			2		6	28485	• /	7
					58245		2				. //	<b>,</b>
D4021-3	ED 2161 1881	Manufactured	No			100	Each	3.0000	1 			
											SHI	10.05.20
Data Plate						_	_			58616		
				Location	<u>1</u>	Loc	Oty	Loc Code	<del>- 5</del>	7101-	- (i)	
				WA	56050		3		_			
					56050 58246		1 2					
					36240		4		_			

# **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							•••			
Part No.		DAD #-								
Pail NO		PAR #:								
	ne	esolution:							Date:	
NCR:		V	VORK ORD	ER NON-CONFORM	ANCE (	NCR)				
DATE	STEP	Description of NC		<del></del>	tion B		Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
****					:					
									i	
								1		
		,								
								:		

## **Picklist Print**

Thursday, May 13, 2010 11:10:02 AM

Page 3

Work Order ID: 58666

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

**Start Date: 5/13/2010** 

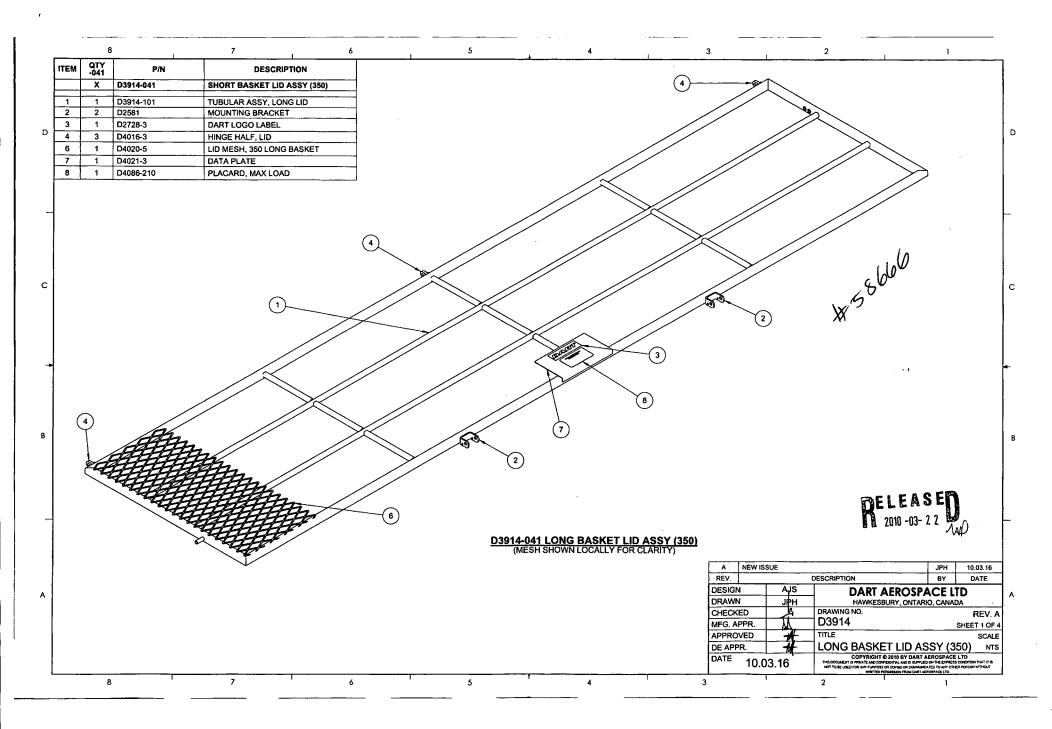
Required Date: 5/28/2010

Start Oty: 1 00

Required Oty: 1.00

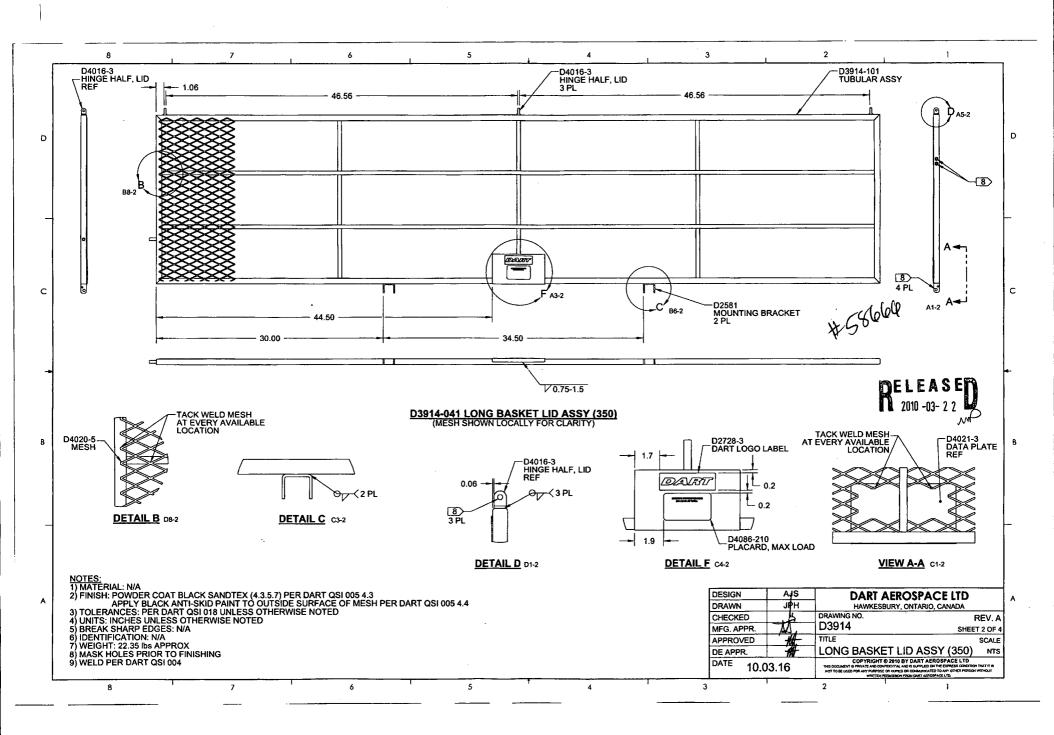
Comments:	irr kev.A liew is	sue DD 10.03.19	veriii	ed by:EC				,	Start Qty: 1.00		Required Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D4035-041  Lid Rib Assembly, Fwd (35	0 Basket)	Manufactured	No			100	Each	2.0000	1		P	(10.05.2
				Locatio	<u>n</u>	Loc	<u>Qty</u>	Loc Code	_	0331		
				WA	59102		2		2	8551-		7
D4035-043		Manufactured	No		58192	100	2 Each	2.0000	1 -			
Lid Rib Assembly, Aft (350	Basket)	Transference Control						2.0000			GC.	18.05.2
				Locatio	<u>n</u>	Loc	<u>Qty</u>	Loc Code		~~~ <del>~</del>		
				WA	50102		2			5858	7-	
D4086-210		Manufactured	No		58193	140	2 Each	4.0000	1			
Placard, Max Load		Manadatata	-			-1.0						-
				Location	<u>n</u>	Loc	<u>Oty</u>	Loc Code				
				ST112			4		-	2		1
					56978	_	4		_	<del></del>	So 6/ 04	5/26
						B 589	26			•	•	•

W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	ANGE	By Date Qty Chie				Approval Chief Eng / Prod Mgr	Approva
						_				
					į					
Part No	•	PAR #:	Fault Cate	egory:	NCR: Y	es N	o DQ	<b>4</b> :	Date:	I
	Resolution: Disposition: QA: N/									
NCR:			WORK ORD	ER NON-CONFORM	IANCE (N	CR)				
DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Secti	on C	Chief Eng	QC Inspector
						-		112		
									į	
	1		1				I	1		t.



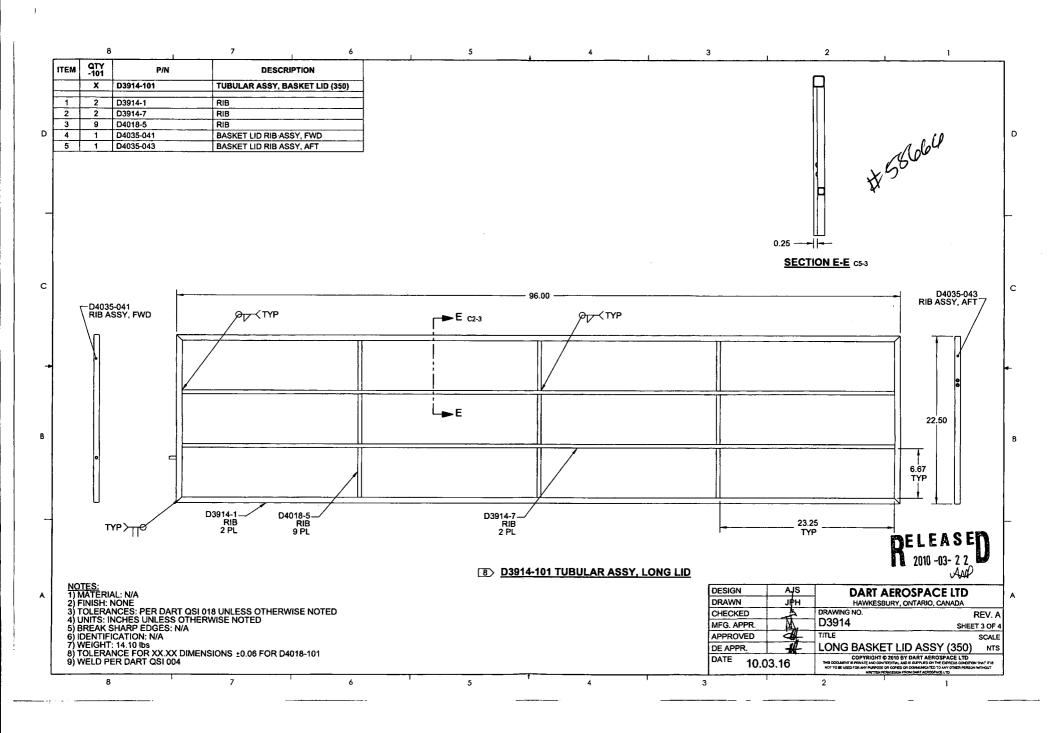
Dart A	Aeros <sub>i</sub>	pace	Ltd
--------	--------------------	------	-----

	•										
W/O:			WC	ORK ORD	ER CHA	NGES		·			
DATE STEP		PRO	OCEDURE CHA	NGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			· · · · · · · · · · · · · · · · · · ·								
Part No	•	PAR #:	Fault Cate	gory:		NCI	R: Yes	Vo DQ	<b>A:</b>	_ Date: _	
Resolution:			Disposition:								
NCR:			WORK ORDI	ER NON-C	CONFOR	RMANCE	(NCR	)			
DATE	STEP	Description of NC		Corrective A		Section B		Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action	Descripti	ion ————————————————————————————————————	Sign & Date	Secti		Chief Eng	QC Inspector
					· ·						
						,					
						,,					
										191	
									ļ		
								į			



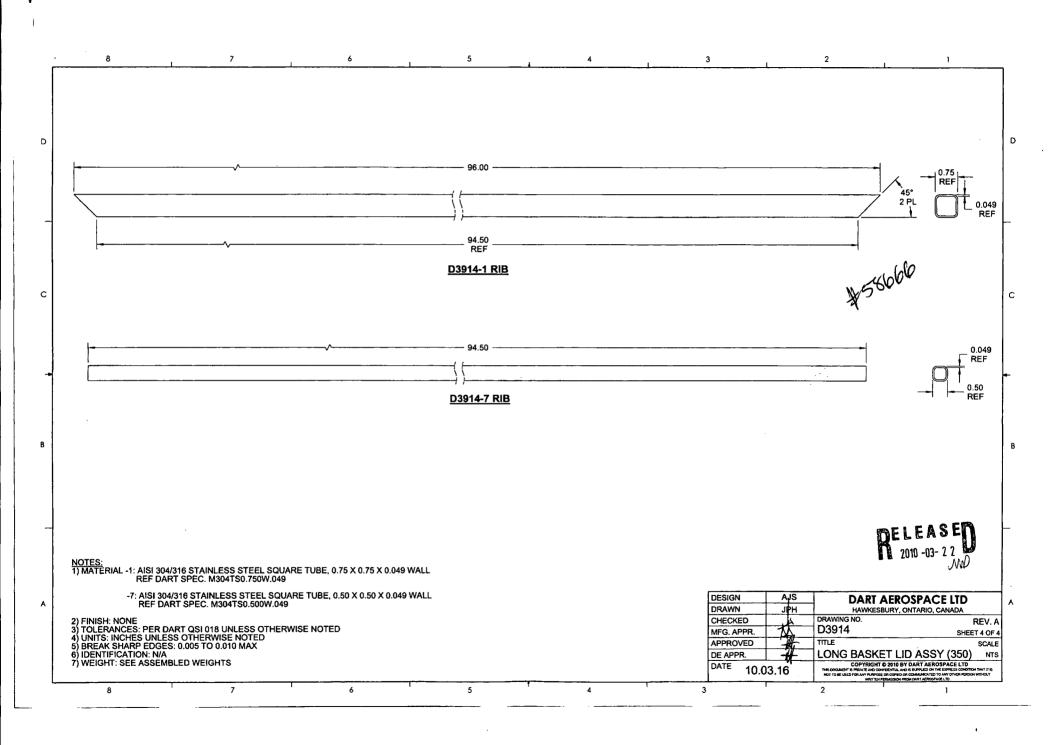
# **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	GES			,
DATE STEP		PRO	OCEDURE CH	ANGE	Ву	Date	Qty Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA:	Date:	
Resol		solution:						
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCF	₹)		
DATE	STEP Description of NC		Initial		tion B	Verificat		Approval
		Section A	Chief Eng	Action Description Chief Eng	Date		C Chief Eng	QC Inspector
· · · · · · · · · · · · · · · · · · ·								
				•				
							i i	



Duit Aciospace Lit	art Aerospace	Ltd:
--------------------	---------------	------

W/O:			WC	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							,		
Part No		PAR #:	Fault Cate	aorv:	NCR: Yes	No DQ	Δ-	Date:	
Resolution:			Disposition	n:	QA: N/C Closed:			Date:	
NCR:				ER NON-CONFORMAI			···		
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign 8	Verific		Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date				
	}								
							:		
•							Ì		
·									



<b>Dart Aerospace Ltd</b>	Dart	Aeros	pace	Ltd
---------------------------	------	-------	------	-----

W/O:			V	ORK ORDER CHANG	iES					
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				<i></i>	Maringan					
					·					
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQ	A:	_。Date: _	I	
	Resolution:		Disposition: QA:			A: N/C Closed: Date:				
NCR:		V	VORK OR	DER NON-CONFORM	ANCE (NC	R)				
DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B Sign		ication	Approval	Approval	
		Section A	Chief Eng	Chief Eng	Date		tion C	Chief Eng	QC Inspector	
			•				ris come	-		
				Andrew Control of the				-		
	411		4-	\$					<i>t</i> -	
·									l	
7										
		* * * .								